Remit To: CBS

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: NOLAN FOR CONGRESS(341105)

PO BOX 1041

In Account GMMB, INC.(6441)

Brainerd, MN 56401-1041

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53978

CBS TELEVISION © GW

Contract Dates: Customer Order:

Linked Order:

CPE: / 2077

3050 K St NW Ste 100 **Product Desc:** Washington, DC 20007-5108

NOLAN FOR CONGRESS 10/16-22 EST. 2077

10/16/2012-10/22/2012

WCCO-TV

INVOICE

Page 1 of 3

Invoice Num: 1141-416110

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

uy	Flight									Total		
ine Description			Buy Line Dates			MTWTFSS		Dur	Spots	Rate		
1	SUNRISE	THIS	MORNING		10/16/2012-10/22	2/2012	. T \	WTF	30	1	200.00	
<u>V</u>	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
1	0/15/2012-10/21/2	012		. T W T F		1		200.00				
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	0/18/2012	Th	05:39:53 AM		RN12MN0803TH		30	200.00				
2	THIS MOR	NING			10/16/2012-10/22	2/2012	. T \	WTF	30	1	400.00	
											A.c.	
	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate	1000			
1	0/15/2012-10/21/2	012		. T W T F		1		400.00				
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
1	0/19/2012	Fr	06:10:52 AM		RN12MN0803TH		30	400.00				
3	CBS THIS	MORI	NING		10/16/2012-10/22	2/2012	. T \	WTF	30	1	225.00	
							, (4)					
	Veek Of			MTWTFSS	<u> </u>	Spots Per Week		<u>Rate</u>				
1	0/15/2012-10/21/2	012		. T W T F	- 1	1		225.00				
<u> </u>	<u>iir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/18/2012	Th	08:51:45 AM		RN12MN0804TH		30	225.00				
4 CBS SUNDAY MORNING			10/16/2012-10/22/2012			S		30	1	1,200.00		
							,					
	Veek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
1	0/15/2012-10/21/2	012		S		1		1,200.00				
	<u>ir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
<u> </u>		c	08:54:44 AM		RN12MN0805TH		30	1,200.00				

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In Account GMMB, INC.(6441)

Brainerd, MN 56401-1041

Washington, DC 20007-5108

ATTN:Accounts Payable

Contract Num: **Contract Dates: Customer Order:**

CBS TELEVISION STATIONS

Linked Order:

Account Exec:

Office:

CPE: / 2077

3050 K St NW Ste 100 NOLAN FOR CONGRESS 10/16-22 EST. 2077 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/16/2012-10/22/2012

Nicole Roy Pol

GWTS-PH

1141-53978

WCCO-TV

Invoice Num:

Invoice Date:

1141-416110 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

INVOICE

Page 2 of 3

	Flight								Total	
ine Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
5	M-F 5PM NEWS	3		10/16/2012-10/22/	2012	. T W	/TF	30	1	1,650.00
Week Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate			
10/15/2	2012-10/21/2012		. T W T F		1		1,650.00			
Air Dat	<u>te</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/17/2	2012 We	05:26:21 PM		RN12MN0804TH		30	1,650.00			
7	WHEEL OF FO	RTUNE		10/16/2012-10/22/	2012	. T W	/TF	30	1	2,800.00
										ā.,
Week	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/15/2	2012-10/21/2012		.TWTF		1		2,800.00			
Air Dat	<u>te</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/19/2	′2012 Fr	06:53:21 PM		RN12MN0805TH		30	2,800.00			
8	LATE NEWS M	-F/SU		10/16/2012-10/22/	2012	. T W	/TF.S	30	1	1,800.00
\\\ook	04		MTWTFS		Spots Per Week		Rate_			
	Week Of 10/15/2012-10/21/2012		.TWTF.S	2	1	N .	1,800.00			
			.IWIF.3	- 1			1,000.00			
Air Dat	<u>te</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/19/2	2012 Fr	10:27:07 PM		RN12MN0805TH		30	1,800.00			
	9 WCCO 4 NEWS AT 10:30		30 10/16/2012-10/22/2012		2012	\$		30	2	1,000.00
9	WOOD INEW	771 10.00								
		771 10.50	MIWIFS		Coata Day Wash		Data			
Week	<u>Of</u>	771 10.50	MTWTFS	3	Spots Per Week		Rate			
Week		7/11 10:30	MTWTFSS	ì	Spots Per Week		Rate 1,000.00			
Week	<u>Of</u> /2012-10/21/2012	Air Time	7003	<u>Material</u>	•	_ <u>Dur</u>		Debit	Credit	<u>Remarks</u>
Week 10/15/2	<u>Of</u> /2012-10/21/2012 te <u>Day</u>		S		•	<u>Dur</u> 30	1,000.00	Debit	Credit 1,000.00	<u>Remarks</u> Preempted

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Washington, DC 20007-5108

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CBS TELEVISION STATIONS

WCCO-TV

INVOICE

Page 3 of 3

Invoice Num: Invoice Date:

1141-416110 10/28/2012 Broadcast EOM

Billing Cycle: 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy	Flight									Total		
Line	Descr	iption			Buy Line Dates		M ⁻	T W T F S S	Dur	Spots	Rate	
10	WCCC	SUNDA	Y MORNING NE	WS	10/16/2012-10/22/2	2012		S	30	1	800.00	
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/15/2012-10/	21/2012		S	•	1		800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/21/2012	Su	10:55:09 AM		RN12MN0805TH		30	800.00				
11	WCCC	4 NEWS	SUNDAY MOR	NING AT 6	10/16/2012-10/22/2	2012		S	30	1	150.00	
	Wash Of MT)		MTWTFSS		Spots Per Week	ota Par Wask				A		
	Week Of					Spois Per Week		Rate	The same of			
	10/15/2012-10/	21/2012		S		1		150.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/21/2012	Su	06:10:58 AM		RN12MN0805TH		30	150.00				
		otal Spots	<u> </u>	Gross Amt		Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	10)	10,225.00			1,533.75	8,691.25	1,000.00	1,000.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

10,225.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 1,533.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 8,691.25

Warranty - We warrant the above broadcasts were made according to the official station log.